

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Industries & Commerce Department - Outsourcing Services - Sanction of an amount of Rs.63,194/- to M/s RTSS Man Power Solutions, Hyderabad in having utilizing the services of certain personnel on outsourcing basis for the period from 21-11-2016 to 20-12-2016 (one month) - Accorded - Orders - Issued .

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 467

Dated: 29-12-2016

Read the following:-

- 1.G.O.Ms.No.13, Finance (HRM.I) Department, dt:01.07.2014
2. G.O.Ms.No.14, Finance (HRM.I) Department, dt:19.02.2016
3. G.O.Rt.No.237, Industries & Commerce (OP) Department, dt:04-8-2016.
4. G.O.Rt.No.439, Industries & Commerce (OP) Department, dt:26.11.2016.
5. From RTSS Man Power Solutions Hyderabad, Invoice No.RTSS/16-17/1359, dt:21.12.2016.

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O R D E R:

In the reference 3<sup>rd</sup> read above, Government have issued orders continuing the service of outsourcing employees in Industries and Commerce Department, Telangana Secretariat, Hyderabad for a further period of one year i.e. from 01.07.2016 to 30.06.2017 or until further orders or till the actual need ceases, whichever is earlier, by following the guidelines issued by the Government on Outsourcing/Contract appointments from time to time.

2 In the reference 5<sup>th</sup> read above, M/s RTSS Man Power Solutions Hyderabad, has furnished the invoice for payment of remuneration of an amount of Rs.63,194/- for the period from 21-11-2016 to 20-12-2016, towards payment of remuneration including EPF, ESI, Service Charges, Service Tax etc, to be paid to outsourcing staff (i.e. 3 DEOs).

3. Government, after careful examination of the matter, hereby accord sanction for an amount Rs.63,194/- (Rupees Sixty three thousand one hundred and ninety four only) to M/s RTSS Man Power Solutions, Hyderabad, for payment of remuneration against [3] Data Entry Operators working in Industries and Commerce Department, on outsourcing basis during the period from 21-11-2016 to 20-12-2016 (one month).

4. The amount sanctioned in para (3) shall be debited to the Head of Account "3451-Secretariat Economic Services - 090- Secretariat - 07 - Industries & Commerce Department - 010 - Salaries - 300 - Contractual Services"

5. The Industries & Commerce (OP.Claims) Department shall take necessary action to draw the amount sanctioned in para (3) above, in favor of M/s RTSS Man Power Solutions, Hyderabad, and to disburse the same to the concerned, under proper acknowledgment.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR

PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To

M/s.RTSS Man Power Solutions, H.O.:#1-1-686/A, Opp. Canara Bank,

Beside More Super Market, Gandhi Nagar, Hyderabad - 500080.

The Industries & Commerce [OP.Claims] Department.

The Deputy Pay & Accounts Office, Telangana Secretariat Hyderabad.

Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER